

Work Order ID 51893

September 9, 2009 9:44:44 AM



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Item ID: D6012-156

Accept



Setup Start



Revision ID: A

Stop



Item Name: Sponson Material (6061)

Start Date: 9/09/09 Start Qty: 37.00



Cust Item ID:

Required Date: 9/09/09 Req'd Qty: 37.00



Customer:

Reference:

Approvals: Process Plan: *W*

Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/
Work Center ID Operation
Description

Set Up/
Run Hours

Draw
Number

Draw
Rev.

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr Revision Nbr

D6012 Rev A

160

0.00



Skidtubes

Memo

0.00

Skidtubes

scrap/destroy parts

37

4nm 9-9-9

170

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

09/09/09 *JD*

W 09.09.09

Location/Lot Activity

September 9, 2009 9:27:29 AM

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Criteria : All Items All Locations Lot: 19843 All Transaction Types All Dates Report on Locations & Lots										
Transaction Type	Item ID/ Item Name	Warehouse Location ID	Reason	Employee ID Location Code	Loc Trans Date	LocQtyPrior/ Location Qty	Lot Number	LotQtyPrior/ Lot Qty	Shelf Life Date Lot Code	Extended Cost
Rework	D6012-156RevA / Sponson Material (6061)	Main	51893	LACE01		37.0000		37.0000		
		Warehouse								
		LG			9/09/09	-37.0000	19843	-37.0000		-\$4,936.17
								-37.0000		-\$4,936.17

W

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

L Lacelle

From: Bill Beckett [bbeckett@dartaero.com]
Sent: September 9, 2009 8:51 AM
To: 'L Lacelle'
Cc: 'Tom Payne'; 'Angela Albert'
Subject: RE: SCRAP

Linda,
ok. pls proceed.
Bill

From: L Lacelle [mailto:llacelle@dartaero.com]
Sent: September 9, 2009 8:44 AM
To: 'Tom Payne'; 'Angela Albert'
Cc: 'Bill Beckett'
Subject: RE: SCRAP

Was just thinking (imagine that)...i could make a rework order, pull the parts and then scrap them, at least you'll have some back up ...this ok with you all?

Thx
LL

From: L Lacelle [mailto:llacelle@dartaero.com]
Sent: September 4, 2009 11:37 AM
To: 'Tom Payne'; 'Angela Albert'
Cc: 'Bill Beckett'
Subject: SCRAP

Hi all,
After doing the thermoforming Kaizen, we found a bunch of extrusion that we will never use and have been here for at least 10 years...now, I would like to remove these from stock, but I'm not sure how this will affect you..??
The total cost would be 6984.93 (2 different P/N's)
Please let me know how you would like to proceed.
BTW, we are cutting it all up, so we will get money for the scrap alum. Value.

Thank You,
Linda Lacelle
Production Manager
Dart Aerospace Ltd

9/09/09

September 4, 2009 11:31:52 AM

Item ID/ Item Name	Rev Level	WIP Inspection Qty	On Hand Qty	Allocated to Sales	Allocated to Mfg	Inv Acct Nbr	Safety Stock	Total Stock	Unit of Meas	Acct Value	Extended Value
D6012-156	A	0.0000	37.0000	0.0000	0.0000	12001-00	0.0000	37.0000	Each	\$133.4100	\$4,936.1700
Sponson Material (6061)	Warehouse	Location ID		Loc Qty	Non-Net Flag	Loc Ext Value	Lot ID		Lot Qty	Lot Ext Value	
	Main Warehouse	LG		37.0000	Off	\$4,936.1700	19843		37.0000	\$4,936.1700	
	Totals:	0.0000	37.0000					37.0000			\$4,936.1700

